

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Sarasota-Manatee Airport Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Martin Lange
Title: Executive Vice President, CFO
Phone: (941) 359-2770

Address:
6000 Airport Circle
Sarasota, FL 34243

Contact Information

Name: Ms. Gina Weaver
Title: Finance Administrator
Phone: (941) 359-2770
Email: gina.weaver@srq-airport.com

Address:
6000 Airport Circle
Sarasota, FL 34243

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/5/2016
Audit Received Date: 2/8/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/22/2016
Auditor Name: Cherry Bekaert LLP

Address:
401 East Jackson St. Suite 3400 Tampa, FL
33602

Certification

Chief Financial Officer

Name: Martin Lange
Title: Executive Vice President, CFO

Chairman/Elected Official

Name: Carlos M. Beruff
Title: Chairman of the Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development						4,063,347					4,063,347
334410 - State Grant - Airport Development						7,915,322					7,915,322
344100 - Service Charge - Airports						18,013,969					18,013,969
361300 - Net Increase (Decrease) in Fair Value of Investments						323,392					323,392
365000 - Sale of Surplus Materials and Scrap						17,489					17,489
369900 - Other Miscellaneous Revenues						27,693					27,693
389900 - Proprietary - Other Non-Operating Sources						2,399,670					2,399,670
Grand Total						32,760,882					32,760,882

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services						10,823,158					10,823,158
542.30 - Airports - Operating Expenses						12,892,848					12,892,848
Grand Total						23,716,006					23,716,006

Data Element Worksheet Report for FYE: 2015, Sarasota-Manatee
Airport Authority

Affiliates Report for FYE 2015

